

5/12

DART AEROSPACE LTD	Work Order:	22554
Description: Label	Part Number:	D2728-7
Dwg: D2728 Rev. B	Qty:	2000
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.02.24	2000
2	PG	Issue P/O: <u>2007620</u> Make as per Dwg D2728 Material release note is required	U	05.02.24	2000
3	RG	Receive and Inspect for transit damage Enure material release note is attached	CL	05/03/04	2000
4	QC5	Inspect as per Dwg D2728	U	05.03.04	2000
5	ST	Identify and Stock	CL	05/03/04	2000
6	AC	Cost / part: <u>42</u>	545	05-03-10	2000
7	DC	Close W/O <u>31</u> Inspect Level 21	HA	05.03.18	2000

Rev	Date	Change	Revised By	Approved
A	05.02.03	New issue	KJ/JLM	

RELEASED
05.02.03

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN BW	DRAWN BY BW	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED KE	APPROVED DS	DRAWING NO. D2728	REV. B SHEET 1 OF 1
DATE 05.01.10		TITLE DART LOGO LABEL	SCALE NTS

A	97.11.25	NEW ISSUE
B	05.01.10	ADDED D2728-7

RELEASED
05.01.10



D2728-1 SMALL LABEL



D2728-7 LABEL



D2728-3 LARGE LABEL

SHOP COPY
RETURN TO
ENGINEERING
UNREVIEWED COPY
FOR COMMENT
SERVICE



D2728-5

HELICOPTER
ACCESSORIES

NO. 22554

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 23, 2005
02:12 pm

Work Order No : 0022554
Project Name : D2728-7
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D2728-7

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Description : Decal
Manufactured : No
Amount Req'd : 0
Amount Done : 0
Start Date : 02-23-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00